

# Invoice

**INVOICE NUMBER**

084

**DATE OF ISSUE**

14/04/2023

**DUE DATE**

14/05/2023

**BILLED TO**

Lucky Footwear

Address: 56, Haibowal  
Kalan, Ludhiana,  
Punjab - 141002  
GSTIN:  
03AABCL1234N1ZR

**FROM**

Karan Footwear

Address: 47,  
Chheharta, Amritsar,  
Punjab - 143105  
GSTIN:  
03AAAKK6789J1ZQ

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Work Boots

2,599

5

12,995

Slip-Ons

999

4

3,996

**TERMS**

payment is due in 30 days

**SUBTOTAL**

16,991

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

3,040.38

**SHIPPING**

50

**INVOICE TOTAL****19,981.38**